

Type	Date	Business Unit	Ledger	Account	Dept ID	Fund	Section	Site	Project	Activity	Budget Reference	PCBU	BUDGET PERIOD	Amount	Descr
		LFUCG	DETAIL_ACT	71205	303602	3160	3601		ITS_CMS_2021	FED_GRANT	2021		2021	100,000	PROF SVC - ENGINEER
		LFUCG	DETAIL_ACT	91611	303602	3160	3601		ITS_CMS_2021	FED_GRANT	2021		2021	322,000	TRAFFIC SIGNAL EQUIPMENT
		LFUCG	DETAIL_ACT	96201	303602	3160	3601		ITS_CMS_2021	FED_GRANT	2021		2021	15,000	COMPUTER EQUIPMENT
		LFUCG	DETAIL_ACT	71304	303602	3160	3601		ITS_CMS_2021	FED_GRANT	2021		2021	133,000	RENT/LEASE - SOFTWARE
		LFUCG	DETAIL_ACT	75801	303602	3160	3601		ITS_CMS_2021	FED_GRANT	2021		2021	3,000	EQUIPMENT UNDER \$5000
		LFUCG	DETAIL_ACT	63152	303602	3160	3601		ITS_CMS_2021	FED_GRANT	2021		2021	10,000	OVERTIME - CERS
		LFUCG	DETAIL_ACT	74102	303602	3160	3601		ITS_CMS_2021	FED_GRANT	2021		2021	15,000	CONF AND OTHER TRAINING
		LFUCG	DETAIL_ACT	74201	303602	3160	3601		ITS_CMS_2021	FED_GRANT	2021		2021	2,000	BUSINESS TRAVEL
		LFUCG	REVEST	44010	303602	3160	3601		ITS_CMS_2021	FED_GRANT	2021		2021	-480,000	INTERGOVERNMENTAL/STATE
		LFUCG	REVEST	45911	303602	3160	3601		ITS_CMS_2021	FED_GRANT	2021		2021	-120,000	INTERGOVERNMENTAL/STATE